

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12									
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>13 Dec 62</i> <i>1867</i>									
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																					
SUBJECT										INVOICE NO(S). <i>92</i>											
PAYMENT TO <i>Eastman Kodak Company</i>										CONTRACT NO. <i>EG400, Task 7</i>											
AMOUNT <i>\$262.96</i>										CHECK TO BE DATED											
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK															
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																					
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		32-33 DIV. PROJECT NO.		FY															
<i>Eastman Kodak</i>						<i>882</i>		<i>1</i>		<i>400</i>				<i>601.0</i>		<i>22 2006</i>		<i>5360</i>		<i>740</i>	
<i>H</i>														<i>138.2</i>						<i>262.96</i>	

Standard Form No. 1034
7 GAO 5000
1034-10804PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 92

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York November 29, 1962

(Give place and date)

Payee's Account No. Z-2798 Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

Encl 46
OSA-2570-62

Contract No. EG-400 Task VII Date 8/23/60

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	10/8/62 through 11/4/62	Direct Charges				\$ 70.00
		1962 Provisional Overhead				176.68
		1962 Provisional G & A Expense				16.28
TOTAL						\$262.96

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

STAT

Amount verified; correct for

(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

ment.

DEC 1962

STAT

(Date)

Acting Officer)

DRM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 92 11/29/62Z- 2798Total Costs Provided for in Contract \$ 26,070.00Total Fixed Fee Provided for in Contract 1,825.00\$ 27,895.00

	<u>Accumulative Totals</u>	<u>Costs for Period 10/8/62 thru 11/4/62</u>
Salaries and Wages	<u>\$ 2,292.00</u>	<u>\$ 70.00</u>
Overhead	<u>9,074.27</u>	<u>176.68</u>
Materials	<u>11,440.00</u>	<u>-0-</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>1,505.21</u>	<u>16.28</u>
 Total Costs Incurred Excluding Fee	 <u>24,311.48</u>	 <u>262.96</u>
Fixed Fee	<u>1,551.25</u>	<u>-0-</u>
Total Claimed	<u>\$25,862.73</u>	<u>\$262.96</u>

OSA-2570-62
COPY 101

30 November 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher #92 in the amount of \$262.96 which represents charges incurred during the period 8 October 1962 through 4 November 1962.

enc.

cc - JLB
ELG
FGF
EJB



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